

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	THOMAS ARTHUR CLARK	§	Case No.: 04-37637
	SANDRA ELAINE CLARK	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2004.
- 2) This case was confirmed on 12/15/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/23/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/24/2009.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 32,960.00
- 10) Amount of unsecured claims discharged without payment \$ 89,704.34
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 157,860.13
Less amount refunded to debtor	\$ 3,235.11
<b>NET RECEIPTS</b>	<b>\$ 154,625.02</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 9,567.03
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 11,567.03**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HOMEQ SERVICING CORP	SECURED	108,350.00	.00	96,182.39	96,182.39	.00
HOMEQ SERVICING CORP	OTHER	.00	NA	NA	.00	.00
HOMEQ SERVICING CORP	SECURED	10,000.00	.00	12,346.24	12,346.24	.00
MARQUETT BANK	SECURED	16,429.00	19,100.00	19,100.00	19,100.00	2,367.86
WESTGATE RESORTS	UNSECURED	5,000.00	8,226.06	8,226.06	1,225.11	.00
WESTGATE RESORTS	UNSECURED	589.00	NA	NA	.00	.00
WESTGATE RESORTS	OTHER	.00	NA	NA	.00	.00
ALLIED INTERSTATE	UNSECURED	790.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,721.00	706.94	706.94	104.89	.00
CAPITAL ONE BANK	UNSECURED	.00	NA	NA	.00	.00
CARD SERVICES CENTER	UNSECURED	360.00	NA	NA	.00	.00
CHILDRENS MEMORIAL H	UNSECURED	275.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	700.00	1,294.87	1,294.87	192.84	.00
CRYSTAL PEOPLE	UNSECURED	168.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	20,000.00	20,495.98	20,495.98	3,052.47	.00
FIRST NATIONAL BANK	UNSECURED	812.00	NA	NA	.00	.00
FIRST DEPOSIT NATION	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	231.00	321.70	321.70	47.91	.00
DRYADES SAVINGS BANK	UNSECURED	16,700.00	23,973.72	23,973.72	3,570.41	.00
LIBERTY	UNSECURED	15.00	NA	NA	.00	.00
DRYADES SAVINGS BANK	UNSECURED	14,429.00	18,786.47	18,786.47	2,797.87	.00
FREEDMAN ANSELO & LI	UNSECURED	3,188.00	NA	NA	.00	.00
MAXIMUS	UNSECURED	8,109.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MEDICAL SERVICES	UNSECURED	67.00	NA	NA	.00	.00
MILLER PEARLMAN & KL	UNSECURED	56.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,086.00	1,179.18	1,179.18	175.62	.00
NORTHLAND GROUP	UNSECURED	527.00	NA	NA	.00	.00
REHAB INSTITUTE OF C	UNSECURED	105.00	NA	NA	.00	.00
VILLAGE OF MAYWOOD	UNSECURED	694.00	566.06	566.06	84.30	.00
COOK COUNTY TREASURE	SECURED	NA	1,947.93	.00	.00	.00
MARQUETT BANK	UNSECURED	NA	1,363.36	1,363.36	203.05	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	2,589.92	2,589.92	385.72	.00
ECMC	UNSECURED	NA	8,200.58	8,200.58	1,221.31	.00
AARONS SALES & LEASE	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	96,182.39	96,182.39	.00
Mortgage Arrearage	12,346.24	12,346.24	.00
Debt Secured by Vehicle	19,100.00	19,100.00	2,367.86
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	127,628.63	127,628.63	2,367.86
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	87,704.84	13,061.50	.00

**Disbursements:**

Expenses of Administration	\$ 11,567.03	
Disbursements to Creditors	\$ 143,057.99	
<b>TOTAL DISBURSEMENTS:</b>		\$ 154,625.02

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.